

# Detailed Facility Report

## Facility Summary

**DRITAC FLOORING  
PRODUCTS LLC  
60 WEBRO RD, CLIFTON, NJ  
07012**

FRS (Facility Registry Service) ID:

110041625765

EPA Region: 02

Latitude: 40.851488

Longitude: -74.156855

Locational Data Source:

RCRAINFO

Industry:

Indian Country: N

## Enforcement and Compliance Summary

Statute	CAA
Insp (5 Years)	1
Date of Last Inspection	07/26/2018
Current Compliance Status	No Violation Identified
Qtrs with NC (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	--
Formal Enforcement Actions (5 years)	--
Penalties from Formal Enforcement Actions (5 years)	--
EPA Cases (5 years)	--
Penalties from EPA Cases (5 years)	--

Statute	RCRA
Insp (5 Years)	--
Date of Last Inspection	08/27/2015
Current Compliance Status	No Violation Identified
Qtrs with NC (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	--
Formal Enforcement Actions (5 years)	--
Penalties from Formal Enforcement Actions (5 years)	--
EPA Cases (5 years)	--
Penalties from EPA Cases (5 years)	--

## Regulatory Information

Clean Air Act (CAA): Operating Minor (NJ0000003403132270)  
 Clean Water Act (CWA): No Information  
 Resource Conservation and Recovery Act (RCRA): Active (NJD980785992)  
 Safe Drinking Water Act (SDWA): No Information

## Other Regulatory Reports

Air Emissions Inventory (EIS): 14765911  
 Greenhouse Gas Emissions (eGGRT): No Information  
 Toxic Releases (TRI): 0701WDRTCF6WEBR  
 Compliance and Emissions Data Reporting Interface (CEDRI): No Information

## Known Data Problems

### Facility/System Characteristics

## Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110041625765					N	40.851488	-74.156855
EIS	CAA	14765911					N	40.851487	-74.156856
ICIS-Air	CAA	NJ0000003403132270	Minor Emissions	Operating	CAASIP		N	40.851488	-74.156855
TRI	EP313	0701WDRTCF6WEBR	Toxics Release Inventory	Last Reported for 2019			N	40.851488	-74.156855
RCRAInfo	RCRA	NJD980785992	LQG	Active (H )			N	40.851488	-74.156855

## Facility Address

System	Statute	Identifier	Facility Name	Facility Address
FRS		110041625765	DRITAC FLOORING PRODUCTS LLC	60 WEBRO RD, CLIFTON, NJ 07012
EIS	CAA	14765911	DRITAC FLOORING PRODUCTS LLC	60 WEBRO RD, CLIFTON, NJ 07012
ICIS-Air	CAA	NJ000003403132270	DRITAC FLOORING PRODUCTS	60 WEBRO ROAD, CLIFTON, NJ 32270
TRI	EP313	0701WDRTCF6WEBR	DRITAC FLOORING PRODUCTS LLC	60 WEBRO ROAD, CLIFTON, NJ 07012
RCRAInfo	RCRA	NJD980785992	DRITAC FLOORING PRODUCTS LLC	60 WEBRO RD, CLIFTON, NJ 07012

## Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
No data records returned			

## Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
TRI	0701 WDRTCF6WEBR	325520	Adhesive Manufacturing
EIS	14765911	325520	Adhesive Manufacturing
ICIS-Air	NJ0000003403132270	325520	Adhesive Manufacturing
RCRAInfo	NJD980785992	32552	Adhesive Manufacturing

## Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
No data records returned			

## Enforcement and Compliance

## Compliance Monitoring History (5 years)

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
CAA	NJ0000003403132270	ICIS-Air	Inspection/Evaluation	FCE On-Site	State	07/26/2018	

*Entries in italics are not counted in EPA compliance monitoring strategies or annual results.*

## Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CAA	NJ0000003403132270	No	11/28/2020	0	11/27/2020
RCRA	NJD980785992	No	11/28/2020	0	11/27/2020

### Three-Year Compliance History by Quarter

[illegible]

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
	RCRA (Source ID: NJD980785992)	01/01-03/31/18	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20
	Facility-Level Status	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified

## Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
No data records returned					

*Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.*

## Formal Enforcement Actions (5 Years)

Statute	System	Law/Section	Source ID	Action Type	Case No.	Lead Agency	Case Name	Issued/Filed Date	Settlements/Actions	Settlement/Action Date	Federal Penalty Assessed	State/Local Penalty Assessed	SEP Cost	Comp Action Cost
No data records returned														

## Voluntary Disclosures (5 Years)

### For EPA Internal Use Only

Lead Office	System	Law/Section	Source ID	Disclosure Policy	Disclosure Submission Date	Disclosure Status	Status Date	Link to Disclosure
-------------	--------	-------------	-----------	-------------------	----------------------------	-------------------	-------------	--------------------

## Environmental Conditions

## Watershed(s)

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Water Body Name (ICIS (Integrated Compliance Information System))	Beach Closures Within Last Year	Beach Closures Within Last Two Years	Pollutants Potentially Related to Impairment	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
No data records returned						

## Assessed Waters From Latest State Submission (ATTAINS)

State	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Aquatic Life	Fish Consumption Use	Recreation Use	Other Use
No data records returned										

## Air Quality Nonattainment Areas

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
Ozone	Yes	1-Hour Ozone (1979); 8-Hour Ozone (2008); 8-Hour Ozone (2015)	No	
Lead	No		No	
Particulate Matter	No		Yes	PM-2.5 (1997); PM-2.5 (2006)
Carbon Monoxide	No		Yes	Carbon Monoxide (1971)
Sulfur Dioxide	No		No	

## Pollutants

# Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

Air Pollutant Report

TRI Pollution Prevention Report

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers
0701WDRTCF6WEBR	2019	117		0			117	
0701WDRTCF6WEBR	2018	120		0			120	
0701WDRTCF6WEBR	2017	129		0			129	
0701WDRTCF6WEBR	2016	125		0			125	
0701WDRTCF6WEBR	2015	120		0			120	
0701WDRTCF6WEBR	2014	30		0			30	
0701WDRTCF6WEBR	2013	143		0			143	
0701WDRTCF6WEBR	2012	28		0			28	
0701WDRTCF6WEBR	2011	52		0			52	
0701WDRTCF6WEBR	2010	21		0			21	

## Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010
DIISOCYANATES	0	0	0	0	0	2	2	2	2	2
XYLENE (MIXED ISOMERS)	117	120	129	125	120	26	136	26	50	19
ZINC COMPOUNDS						2	5			

## Demographic Profile

### EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the [EJSCREEN home page](#).

Census Block Group EJ Indexes (percentile)	
Particulate Matter (PM 2.5)	28.4
Ozone NATA Diesel PM	29.7
NATA Air Toxics Cancer Risk	25.1
NATA Respiratory Hazard Index (HI)	22.6
Traffic Proximity	44.5
Lead Paint Indicator	4.4

Number of EJ Indexes Above 80th Percentile
0

[View EJSCREEN Report](#)

Census Block Group EJ Indexes (percentile)	
Superfund Proximity	10.3
Risk Management Plan (RMP) Proximity	34.1
Hazardous Waste Proximity	3.6
Wastewater Discharge Proximity	37.3

## Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2006-2010 American Community Survey 5-Year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the [DFR Data Dictionary](#).

General Statistics	
Total Persons	255,945
Population Density	9,264/sq.mi.
Percent Minority	50%
Households in Area	87,472
Housing Units in Area	91,522
Households on Public Assistance	1,425
Persons Below Poverty Level	75,060

Geography	
Radius of Selected Area	3 mi.
Center Latitude	40.851488
Center Longitude	-74.156855
Land Area	98%
Water Area	2%

Income Breakdown - Households (%)	
Less than \$15,000	10,321 (11.88%)
\$15,000 - \$25,000	9,348 (10.76%)
\$25,000 - \$50,000	18,101 (20.83%)
\$50,000 - \$75,000	14,553 (16.75%)
Greater than \$75,000	34,575 (39.79%)

Age Breakdown - Persons (%)	
Children 5 years and younger	18,048 (7%)
Minors 17 years and younger	62,492 (24%)
Adults 18 years and older	193,454 (76%)
Seniors 65 years and older	30,391 (12%)

Race Breakdown - Persons (%)	
White	170,801 (67%)
African-American	16,497 (6%)
Hispanic-Origin	92,588 (36%)
Asian/Pacific Islander	18,533 (7%)
American Indian	1,360 (1%)
Other/Multiracial	48,755 (19%)

Education Level (Persons 25 & older) - Persons (%)	
Less than 9th Grade	15,920 (9.61%)
9th through 12th Grade	11,746 (7.09%)
High School Diploma	53,294 (32.16%)
Some College/2-year	32,244 (19.46%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	52,489 (31.68%)